

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-23F-0206K			2. DELIVERY ORDER/ CALL NO. F33657-00-F-8004			3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 30		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9	
6. ISSUED BY ASC/CXCK USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 Scott.Smith4@wpafb.af.mil				CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: (NONE)				CODE S2404A	
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235				CODE 3X522		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS	
								12. DISCOUNT ITEMS N		X SMALL SMALL DISAD- VANTAGED WOMEN- OWNED	
								13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T				CODE HQ0338	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. F33657-00-A-2182							
		PURCHASE		Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
<i>*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>						24. UNITED STATES OF AMERICA DBAKER BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$80,500.88	
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED		<input type="checkbox"/> RECEIVED		<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						32. PAYMENT		34. CHECK NUMBER			
						32. COMPLETE		35. BILL OF LADING			
						32. PARTIAL					
						32. FINAL					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with GSA Contract GS-23F-0206K and Blanket Purchase Agreement F33657-00-A-2182, this task order is issued to provide subject matter expert support in accordance with the Statement of Work entitled "Performance Based Business Environment, Product Definition Implementation Pamphlet" dated 20 Sep 2000, as set forth in contract line items below at a ceiling amount of \$80,500.88.

2. In accordance with FAR clause 52.232-22 "Limitation of Government's Obligation", Contract Line Item 0004 is partially funded. For this item, the sum of \$4,499.12 of the total price of \$5,000.00 is presently available for payment and allotted to this contract.

3. The period of performance for this order is 30 September 2000 through 29 September 2001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$75,500.88

Noun: LABOR
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 29 SEP 2001
Descriptive Data:

1. This CLIN is fully funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

	Labor Category	Rates	Est Hours
Prime	Program Manager	\$ 80.58	36
Dayton Aerospace	Subj Matter Expert I	\$112.50	600
Dayton Aerospace	Subj Matter Expert II	\$150.00	34
	Total		670

0002

NSP

Noun: DATA
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

Data is to be delivered in accordance with the Contract Data Requirements List (CDRL) Exhibit A of the Blanket Purchase Agreement and Exhibit B attached.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004

\$5,000.00

Noun: TRAVEL
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 29 SEP 2001
Descriptive Data:

1. The contractor shall provide travel in support of Item 0001 above.

2. A total of \$4,499.12 in funding is obligated on this CLIN which is estimated to cover performance through 24 Aug 2001. A total of \$500.88 remains to be funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA

\$80,000.00

57 03400 300 4720 2N14S0 040000 592IH 72806F 503000 F03000

Funding breakdown: On CLIN 0001: \$75,500.88
On CLIN 0002: \$.00
On CLIN 0004: \$4,499.12

PR/MIPR: F6CSAM02660100FINAL \$80,000.00

Descriptive data:
FSR: 009594 PSR: 622653 DSR: 049607

A&AS Code is IH.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT B	2	21 SEP 2000	DD FORM 1423-1 - EXHIBIT "B", CONTRACT DATA REQUIREMENTS LIST
ATTACHMENT 1	3	20 SEP 2000	STATEMENT OF WORK ENTITLED "PERFORMANCE BASED BUSINESS ENVIRONMENT, PRODUCT DEFINITION IMPLEMENTATION PAMPHLET"
ATTACHMENT 2 CLASSIFICATION	3	18 SEP 2000	DD FORM 254 - CONTRACT SECURITY